

**INVOICE**

Remit to:  
**LA County Sheriff's Department**  
**P.O. Box 512816**  
**Los Angeles CA 90051-0816**

Bill to:  
**CITY OF CARSON**  
**ATTN: ACCOUNTS PAYABLE**  
**701 E CARSON ST**  
**First Supervisorial District**  
**CARSON CA 90745**

<b>Customer Name</b>		
CITY OF CARSON		
<b>Customer Number</b>	<b>Invoice Number</b>	<b>Invoice Date</b>
508690	220273VC	09-09-21
ARDept/BPRO	Due Date	
SH:CCSE	11-08-21	
Project No	Revenue Source	
22RE010134	9317	
Amount Due	Amount Enclosed	
	\$70,327.94	

Payment Method: Check  Money Order

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff**  
**ORIGINAL**

<b>Customer Number</b>	<b>Invoice Number</b>	<b>Invoice Date</b>
508690	220273VC	09-09-21

**Invoice Charges**

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-EL SALVADOR VS. COSTA RICA-CARSON	Special Events (902 OT )	08-21-21	08-21-21				\$64,510.34
2			08-21-21	08-21-21				\$5,817.60
TOTAL INVOICE Charges								\$70,327.94

**Other Charges**

Description	Charges

Credit Payments Applied	\$0.00
Total Amount Due By 11-08-21	\$70,327.94

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.

2021 SEP 14 AM 8:08  
CITY OF CARSON

RECEIVED  
RECORDED

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	0.11 LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>	<b>EL SALVADOR VS. COSTA RICA</b>					
<b>DATE OF EVENT:</b>	<b>08/21/21-08/21/21</b>					
<b>CONTROL NUMBER:</b>	<b>22RE01 0134</b>					
Deputy, Generalist (DSG)	52	413.00	86.06	35,542.78	3,909.71	39,452.49
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	15	117.50	94.00	11,045.00	1,214.95	12,259.95
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)	3	23.50	113.55	2,668.43	293.53	2,961.96
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	9	67.50	43.22	2,917.35	320.91	3,238.26
Sergeant (SGT)	9	78.50	114.03	8,951.36	N/A	8,951.36
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)	2	17.00	137.02	2,329.34	N/A	2,329.34
Marshall Dispatcher	1	7.50	45.00	337.50	37.13	374.63
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)	1	7.50	50.15	376.13	41.37	417.50
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II	1	7.50	45.66	342.45	N/A	342.45
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>93.00</b>	<b>739.50</b>		<b>\$64,510.34</b>	<b>\$5,817.60</b>	<b>\$70,327.94</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>				<b>\$64,510.34</b>	<b>\$5,817.60</b>	<b>\$70,327.94</b>

FY 2021-2022

PREPARED BY: VIVIENNE CHEN

**We don't accept third-party checks.**

95766/CARSON STATION

9317/398/C015